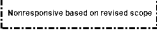


Message

From: Moncavage, Carissa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C95C8A8230CA409E86CF22EC30E1666B-MONCAVAGE,]
Sent: 8/30/2021 7:50:56 PM
To: Audette, Kristen (DGS) [kristen.audette@dc.gov]
CC: Poole, Clarissa [Poole.Clarissa@epa.gov]; Stephens, Shana [Stephens.Shana@epa.gov]; Thomas, John P. (DDOT) [john.pthomas@dc.gov]
Subject: RE: DDOT - Permit Request for Signatory - Database Issue
Attachments: DDOT_Screenshots for EPA.docx

Hi Kristen,

At first glance of the screen shot it looks like there is the letter "O" where zeros should be. All the "O's" in the permit tracking numbers (DCR05J00L, , etc) should be the number zero. Try that first to see if it works. If not, then I'll do a little digging.

Carissa Moncavage

NPDES Permits Section

Clean Water Branch

U.S. EPA Region 3, Water Division

(215) 814-5798

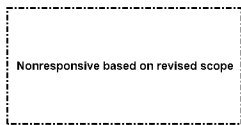
(pronouns: she/her - *why it's important*)

From: Audette, Kristen (DGS) <kristen.audette@dc.gov>
Sent: Monday, August 30, 2021 3:33 PM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Subject: DDOT - Permit Request for Signatory - Database Issue

Hi Carissa,

The Signatory for D.C. DDOT, John Stokes is having issues requesting access for 4 **approved** permits (list below). Note, these permits were renewals. He keeps getting error message: "Permit ID not available for reporting I net DMR". Can you please advise?

Screenshots of active permits and error message are attached.



- DCR05J00L

Kristen Audette

Facility Management Division

Department of General Services

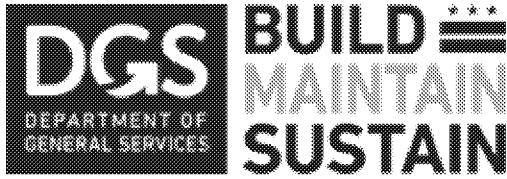
2000 14th Street NW, 8th Floor

Washington, DC 20009

202-679-5872 (cell)

508-581-7774 (personal)

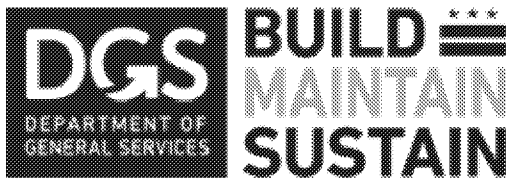
kristen.audette@dc.gov



From: Audette, Kristen (DGS)
Sent: Wednesday, July 28, 2021 10:24 AM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>
Subject: RE: Indicator and Impaired Waters Monitoring

Thank you, Carissa!

Kristen Audette
Program Analyst
Facility Management Division
Department of General Services
2000 14th Street NW, 8th Floor
Washington, DC 20009
202-679-5872 (cell)
508-581-7774 (personal)
kristen.audette@dc.gov
www.dgs.dc.gov



From: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Sent: Wednesday, July 28, 2021 10:15 AM
To: Audette, Kristen (DGS) <kristen.audette@dc.gov>
Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>
Subject: RE: Indicator and Impaired Waters Monitoring

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Hi Kristen,

You are correct, there is a TMDL for pH and I don't have any reason to believe monitoring for pH is necessary for your facility at this time. However, monitoring for pH will be required for indicator monitoring. I will see to it that the impaired waters monitoring for pH is removed.

Thanks for letting us know.

Regards,
Carissa

From: Audette, Kristen (DGS) <kristen.audette@dc.gov>
Sent: Tuesday, July 27, 2021 3:56 PM
To: Poole, Clarissa <Poole.Clarissa@epa.gov>
Cc: EMI DC Stormwater <DCstormwater@tetrattech.com>; Sara Mcgarity <sara.mcgarity@tideh2o.net>
Subject: Indicator and Impaired Waters Monitoring

Hi Clarissa,

Nonresponsive based on revised scope

Thank you

Kristen Audette
Program Analyst
Facility Management Division
Department of General Services
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Washington, DC 20009
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